## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	48501 (	GARVEY SCHOOL DISTRIC	СТ													
						PASS THROUG	SH									
			NEGOTIATE	D		T	STATUTORY						ı			
		§33401 ANNUAL GROWTH			SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH		DEFERRAL	SUB- ORDINATED			FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
OCCESSOR AGENCY PROJECT AREAS		GROWIII	DEFERRAL	OKDINATED	KEFATMENT	SOBIOTAL			LICAL	TAGILITIES	LAA		SOBIOTAL	ADJUSTNIENT	TAX REVENUE	
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	600.64 9,551.80	458.67 7,294.36	0.00	0.00 0.00	0.00	0.00 0.00	1,059.31 16,846.16	119.28 3,250.40	3,963.03 56,875.41	5,14 76,97
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,152.44	\$7,753.03	\$0.00	\$0.00	\$0.00	\$0.00	\$17,905.47	\$3,369.68	\$60,838.44	\$82,11
						PASS THROUG	SH									
				STATUTORY												
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	0.00	0.00	0.00	(277.55)	(211.97)	0.00	0.00	0.00	0.00	(489.52)			(48
23702 ROSEMEAD - PROJ. A-1	0.00	0.00			0.00		386.52	295.20	0.00	0.00	0.00	0.00	681.72			68
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.97	\$83.23	\$0.00	\$0.00	\$0.00	\$0.00	\$192.20			\$19
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,261.41	\$7,836.26	\$0.00	\$0.00	\$0.00	\$0.00	\$18,097.67	\$3,369.68	\$60,838.44	\$82,30
ALLOCATED/DISTRIBUTED	_					0.00							18,097.67	3,369.68	60,838.44	82,30
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	48506 (	COUNTY SCHOOL SERVIC	E FUND - GARV	EY UNION												
						PASS THROUG	iH									
			STATUTORY													
SUCCESSOR AGENCY PROJECT AREAS		§33401 ANNUAL	NEGOTIATED	SUB-	SUBORDINATION D REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			§33676 ANNUAL GROWTH		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	DESIDIIAI	NET
	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED			FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	SUBTOTAL	ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	71.62 1,138.90	54.69 869.75	0.00 0.00		0.00 0.00	0.00 0.00		14.22 387.56		613 9,177
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.52	\$924.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,134.96	\$401.78	\$7,254.05	\$9,79
						PASS THROUG	Н									
-	NEGOTIATED						STATUTORY									
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(33.10) 46.11	(25.29) 35.19	0.00 0.00		0.00 0.00	0.00 0.00	, ,			(5 8
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.01	\$9.90	\$0.00	\$0.00	\$0.00	\$0.00	\$22.91			\$2:
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223.53	\$934.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,157.87	\$401.78	\$7,254.05	\$9,81
ALLOCATED/DISTRIBUTED						0.00							2,157.87	401.78	7,254.05	9,8
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

						PASS THROUG	iH									
				STATUTORY												
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7.87 125.19	6.01 95.59	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		1.56 42.61	51.93 745.52	6 1,00
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.06	\$101.60	\$0.00	\$0.00	\$0.00	\$0.00	\$234.66	\$44.17	\$797.45	\$1,070
						(a)	AB1290			§33676 ANNUAL GROWTH						
						(2)		A R1200		833676 ANNIIA	CPOWTH		(b)			
ICCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L	PASS THROUGH  0.00 0.00	•	0.00 0.00			NEGOTIATED	(3.64) 5.03		ERAF 0.00 0.00	FACILITIES 0.00			STATUTORY SUBTOTAL (6.40)			
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	GROWTH 0.00	0.00	ORDINATED 0.00	REPAYMENT 0.00	NEGOTIATED SUBTOTAL 0.00	(3.64)	TAX (2.76)	0.00	0.00 0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL (6.40) 8.84			TOTAL (
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	(3.64) 5.03 <b>\$1.39</b>	(2.76) 3.81	0.00 0.00	0.00 0.00 \$0.00	0.00 0.00	0.00 0.00	\$144 \$144 \$144 \$144 \$144 \$144 \$144 \$144	\$44.17	\$797.45	TOTAL
	0.00 0.00 \$0.00	GROWTH  0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	0.00 0.00 \$0.00	NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	(3.64) 5.03 \$1.39	(2.76) 3.81 \$1.05	0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 \$0.00	0.00 0.00 0.00	\$144 \$144 \$144 \$144 \$144 \$144 \$144 \$144	·	·	